



*Baird Atomic, Inc.*

ANALYTICAL & CONTROL  
INSTRUMENTS

Approved For Release 2000/05/16 : CIA-RDP81B00878R001300160025-9

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

STATINTL YOUR ORDER:

YOUR ORDER:

MID-CITY STATION  
WASHINGTON, D. C.

SHIP  
TO

DPS-5908  
COPY 1 OF 2

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.

DATE ORDER RECEIVED

SCHEDULED SHIPPING DATE

SALESMAN

INVOICE NUMBER

NY-BA-1492

5168-5


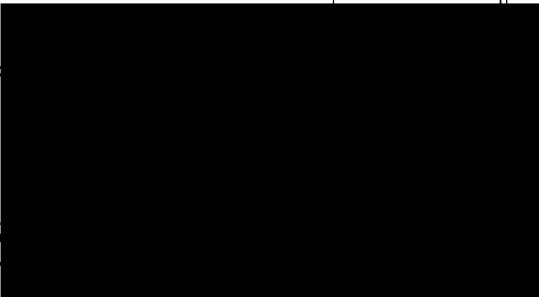
SHIPPING INSTRUCTIONS

RAIL. ☐ TRUCK ☐ PARCEL ☐ POST ☐ PREPAID ☐ COLLECT ☐

DATE SHIPPED/INVOICE DATE

November 26, 1958

CARRIER'S RECEIPT NUMBER

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			<b>SERVICES FOR OCTOBER 1958:</b>			
			Amount Submitted for Reimbursement per schedule attached.			<u>\$1,734.94</u>
			We hereby certify that <del>that</del> the above bill is correct and just; and that payment therefore has not been received.			
			BAIRD-ATOMIC, INC.  Controller			
						
			STATINTL			
			STATINTL			
			DOCUMENT NO. 29 NO CHANGE IN CLASS. <input type="checkbox"/> <input type="checkbox"/> DECLASSIFIED CLASS. CHANGED TO: TS (S) C 2011 NEXT REVIEW DATE: 227 AUTH: HR 70-2 DATE: 12/28/1 REVIEWER: 010956			25X1A

BAIRD-ATOMIC, INC. Approved For Release 2000/05/16 : CIA-RDP81B00878R001300160025-9

BILLING SCHEDULE

CONTRACT NY-BA-1492

PERIOD 8/12/58 to 10/24/58

INVOICE DATE: November 25, 1958

INVOICE NUMBER: 5168-5

-----PERIOD-----							Total Units	Rate	Amount
	8/12/58 to 8/28/58	9/23/58 to 10/12/58	10/20/58 to 10/24/58						
LABOR:	STATINTL								
TDY - Calendar Days	1								\$3,094.98 ✓
PER DIEM:									
TDY Only	17	20	5	42	\$11/Day, 7 Days/Week			462.00 ✓	
TRAVEL:									
Auto Rental	17	20	5	42	\$3.68/Day 7 Days/Week			154.56 ✓	
Mileage-Plant to Worksite	0	1	1	2	\$37.60/Roundtrip			75.20 ✓	
Mileage at Worksite	11	13	4	28	\$1.25/Day 5 Days/Week			35.00 ✓	
* Air Travel (cost)	8/28/58		(Still at worksite)					23.43 -	
* Excess Baggage	8/28/58							.84 -	
TOTAL								3,846.01 ✓	
Less amounts previously invoiced: Period	8/12/58-8/24/58	Voucher	5168-3	\$ 745.47 ✓					
	8/25-9/24/58	"	5168-4	1,365.60 ✓	(2,111.07)				
Net Amount Submitted for Reimbursement								\$1,734.94 ✓	

\*Receipts furnished with invoice 5168-4

Certificate of Service Attached for Period 9/25/58-10/12/58 and 10/20/58-10/24/58.

Certificates for prior periods previously furnished.

JMM: jr

CERTIFICATE OF SERVICES, CONTRACT TECHNICAL SERVICE PERSONNEL

DATE 24 OCT 58

STATINTL

This is to certify that I, [REDACTED], a Technical Representative of BAIRD-ATOMIC INC., performed the following technical services under Contract No. NY-BA-1492 during the period(s) 25 SEPT 58 - 12 OCT 58 at NAS CHINCOTEAGUE VA.  
20 OCT 58 - 24 OCT 58 (Location)

1. (a) Total number of days worked during the period 18.  
(b) Total number of holidays during this period NONE.
2. The following travel which was performed in connection with official duties, has been approved and authorized as essential since Government transportation was not available.

(a) Commercial Travel

DATE FROM TO

(b) Privately Owned Conveyance, Authorization Received

DATE FROM TO

STATINTL

3. Certified [REDACTED]  
Technical Representative's Signature

STATINTL

4. I certify that the services were satisfactorily performed and that the travel was authorized.

Name [REDACTED] Serial No. [REDACTED]  
Rank GS-13 Title [REDACTED]  
Organization Avionics Test Dept USNAOTS

INSTRUCTIONS: After completion of Form, including signatures, remove carbons and distribute as follows:

Original and 1st carbon to Technical Representative's Home Office  
2nd carbon to Customer's file  
3rd carbon to Technical Representative